GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.11,132/- towards the rental and call charges from 05-08-2018 to 04-09-2018 and 05-09-2018 to 04-10-2018 for Mobile phone No.7893098687 and 21(Twenty One only) other Officers of the Social Welfare / Tribal Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 44 Dated: 30-01-2019

Read the following:-

1.	From the Airtel Bill No.	479435743, 536635676.	Dt:06-09-2018, 06-10-2018
2.	From the Airtel Bill No.	479924233, 537055154.	Dt:06-09-2018, 06-10-2018
3.	From the Airtel Bill No.	479962244, 537054093.	Dt:06-09-2018, 06-10-2018
4.	From the Airtel Bill No.	512287095, 568353993.	Dt:06-09-2018, 06-10-2018
5.	From the Airtel Bill No.	512287095, 568353993.	Dt:06-09-2018, 06-10-2018
6.	From the Airtel Bill No.	512287095, 568353993.	Dt:06-09-2018, 06-10-2018
7.	From the Airtel Bill No.	512287095, 568353993.	Dt:06-09-2018, 06-10-2018
8.	From the Airtel Bill No.	512287095, 568353993.	Dt:06-09-2018, 06-10-2018
9.	From the Airtel Bill No.	512287095, 568353993.	Dt:06-09-2018, 06-10-2018
10.	From the Airtel Bill No.	479435745, 536635678.	Dt:06-09-2018, 06-10-2018
11.	From the Airtel Bill No.	479435746, 536635679.	Dt:06-09-2018, 06-10-2018
12.	From the Airtel Bill No.	512814554, 569475002.	Dt:06-09-2018, 06-10-2018
13.	From the Airtel Bill No.	513392338, 570136811.	Dt:06-09-2018, 06-10-2018
14	From the Airtel Bill No.	513226739, 569881141.	Dt:06-09-2018, 06-10-2018
15.	From the Airtel Bill No.	512814563, 569475006.	Dt:06-09-2018, 06-10-2018
16.	From the Airtel Bill No.	512112742, 569446099.	Dt:06-09-2018, 06-10-2018
17.	From the Airtel Bill No.	512939394, 569475007.	Dt:06-09-2018, 06-10-2018
18.	From the Airtel Bill No.	512814559, 569475003.	Dt:06-09-2018, 06-10-2018
19.	From the Airtel Bill No.	512814561, 569475004.	Dt:06-09-2018, 06-10-2018
20.	From the Airtel Bill No.	479781733, 536676506.	Dt:06-09-2018, 06-10-2018
21.	From the Airtel Bill No.	479781738, 536676509.	Dt:06-09-2018, 06-10-2018

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.11,132/- (Rupees Eleven thousand One hundred and Thirty Two only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-08-2018 to 04-09-2018 and 05-09-2018 to 04-10-2018 the following Officers provided by the Government for the official use of Social Welfare / Tribal Welfare Department for the 2 months of August, to September and September to October, 2018.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	2 Months of August, to September, 2018 and September to October, 2018 Amount Rs.
1.	Sri. S.S. Rawat, IAS, Principal Secretary to Government	7893098687	207+93 = 300/-

2.	Sri. S. Venkateswarlu, Deputy Secy. to Govt.,	9121101939	530+530= 1,060/-
3.	Sri. K.V. Kishore Kumar, Deputy Secy. to Govt.,	9652821122	89+89= 178/-
4.	Sri. P.V. Hari Babu, AS	9652304626	570+597= 1,167/
5.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	551+456=1,007/-
6.	Sri S. Sudhakar Reddy, AS	9121295774	0 + 196= 196/-
7.	Sri J. Rama Rao, SO	9849904627	598 +112 = 710/-
8.	Sri Mahakali Srinivasa Rao, SO	9121295772	0 + 196 = 196 /-
9.	Smt. M. Rajeswari, SO	9121295775	0 + 196 = 196 /-
10.	Sri S. Rajanarasimha Reddy, SO	9121295773	0 + 196 = 196/-
11.	Smt. S.V. Rama Devi, PS	8374768383	361+352 = 713/-
12.	Smt. K. Rohini, SO	8374052165	75+79= 158/-
13.	Smt. P. Roja Ramani, SO	9652304624	97+95 = 192/-
14.	Sri M. Srinivasa Rao, SO	7674933200	229+96= 325/-
15.	Smt. P. Vijaya Madavi, SO	8790994297	589+589=1,178/-
16.	Sri. V. Srinivasa Rao, SO	9652304621	174+343 =517/-
17.	Smt. G. Padmavathi, SO	9177348666	98+99 = 197/-
18.	Smt. T.V. Savithri Devi, SO	9652304627	147+173 = 320/-
19.	Sri. Y. Lazar Babu, SO	9652304623	202+197= 399/-
20.	Sri. K. Sudhakar, SO	9502168844	615+587= 1,202/-
21.	Sri. S.V. Siva Reddy, SO	9502170033	351+377=725/-
		Total Rs.	**11,132/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.11,132/- (Rupees Eleven thousand One hundred and Thirty Two only) towards the rental and call charges from 05-08-2018 to 04-09-2018 and 05-09-2018 to 04-10-2018 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER